## Approved For Release 200 CLAR CIA-RDP81B00878R001200010007-6

De - 1749 Somy 2 of 5

24 June 1958

MERCHANIUM FOR: Chief, Figures Division

ATTENTION

Monetary Branch

THURST

Disbursaneat by Transury Conce

In It is kindly requested that a U. S. Treamily Check be drawn in fewor of the company listed heremder in the abount stated, which will be applicable to the contract or agreement shown. The contract number and involve identification must appear on the check.

a. Check drawn in famor of:

h. Aminart:

P. Combract Maber:

the Universities Manahouse

E. Clieck to be duted:

47, (9(.10 AF33 (600) 36373

27 June 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Services 20-36) after approval by the DCI 15 December 1956), is on file in the office of the Project Comptroller.

In the Payment requested is based on progress made by the contractor to dela and social be processed exainst General Ledger Account No. 130. timed "Bishurements of Appropriated Ruids Chargeoble to Confidential Ruids All describes a Assisting DCI Certification." The Allotment Symbol applicable to the control tedger teament to, 100.1.

the check should be deted as stated in paragraph 1 and mailed is the absolute and addressed envelops. If no envelope is attached, the . Continue types charid he appreciated an extension 2156/4417 what payment is 2007年 · 可容性 電影響影響數學整影響數。

25X1A

DWGE 9/12/8/ REVIEWER 037169

FLANS, CHARGED TO: TS S 9 BOXT PRIVIEW DATE: \_\_\_\_

Approved For Release 2001/07/27: CIA-RDP81B00878R001200010007-6

## Approved For Release 2001/07/25 GM-RDP81B00878R001200010007-6

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24 June 1958

MENDRALLIM FOR: Chief, Finance Division

STIENTION

2 Monetary Branch

THUM

s Disbursment by Treasury Cosci

L. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hersunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

25X1A

5 Amount

c. Contract Mader:

d. Involce Ember:

to Chack to be dated:

45,797.10 X X 4F33 (600) 36373

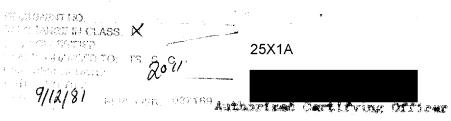
27 June 1958

- Fartismst documentation in connection with this classified transaction which has not been included in omptrollers instruction No. 32 (Dotice 20-30), after approval by the DII 15 December 1956), is on file in the office of the Project Comptroller.
- The Payment requested is based on progress made by the contractor to date and about he processed spainst General Ledger Account No. 130.

  Littled "Distursments of Appropriated Funds Chargeable to Confidential Funds

  Advantable avaiting DCI Certification." The Allotment Symbol applicable to

  The Second 1s S-1004-10-COI (17.2) and the amount is chargeable to
- The check should be deted as stated in paragraph 1 and mailed to the statement worklope is attached, the statement should be contacted on extension 2158/4417 when paraent is the statement of th



Distribution:

0 & 1 - Addressee

94 June 1958

25X1A 4 - Contract MS-204 (Finance)
(Contracts) 25X1A

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